

# BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street Somerset West 7130

VAT Reg No: 4810259673 , Co Reg No: 2011/008513/07 , Liquor Reg: RG0003999

## Company Contact Details

Sales CPT : 021 201 1049

Email: [Orders@blueskybrands.co.za](mailto:Orders@blueskybrands.co.za)

## Customer Details:

Vendor Code: 104680

11482 Tops Mills

30 Days

## Tax Invoice

Date 17 Oct 2023

Document No: INV00232366

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Deliver To: 11482 Tops Mills

72 Black Burrow Road

Pietermaritzburg

Kwa Zulu Natal

Account

TK0129

Your PO Number

Tax Reference

Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	KZN	Royal Flush Gin	6.00	221.70		1,330.20	199.53	1,529.73

Liquor Runners Durban  
DEBRIEFED

DATE: \_\_\_\_\_

TIME: \_\_\_\_\_

MILLS SUPERSPAR (PIETERMARITZBURG)  
SPAR A/C NO: 11482  
Goods received by: \_\_\_\_\_ (name)  
Signature: \_\_\_\_\_  
Date: 19/10/23 GRV No: 1364/10  
In the event of queries our claim no/s: \_\_\_\_\_

### PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your payment terms with Blue Sky Brand Company (Pty) Ltd.

Please keep this invoice to return any merchandise within 60 days.

Goods must be returned in a saleable condition.

Ownership is not transferred until amount due is paid.

Total (Excl)	1,330.20
Discount @ 0 %	0.00
SubTotal	1,330.20
Tax	199.53
NET Total ZAR (Incl)	1,529.73

### PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

Print Name \_\_\_\_\_

## Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655